



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
**CBT000692 - AKALIYA JAYARAMAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2022	IN	SA2200282095	1291412		SRUTHI J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
02/11/2022	RC		6089546	Bank Transfer		0.00	2,966.00	0.00
24/11/2022	IN	SA2200328677	1328540		GOPINATH M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
02/12/2022	RC		6102689	Bank Transfer		0.00	1,958.00	0.00
31/05/2023	IN	SA2300074031	31077280		DHANUSHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
05/06/2023	RC		16031195	Online Payment Bank Transfer		0.00	2,966.00	0.00
20/12/2023	IN	TI/35248795	31373837		KARAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
21/12/2023	RC		16121178	akaliyajayaraman@okhdfcbank-335529873 034		0.00	6,290.00	0.00
15/03/2024	IN	TI/35377588	31503666		THOLKAPPIAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	6,287.00
01/04/2024	RC		26000089	akaliyajayaraman@okhdfcbank-409297512 402		0.00	6,287.00	0.00
						<b>20,467.00</b>	<b>20,467.00</b>	
						*Period Closing Bal.:		0.00